

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 30936411

Invoice Date: 20-05-2021

Invoice To

Rajesh Kumar
123, Park Street, Mumbai
Pan No: FAHNW2801K
Mobile No: 9844312724
Email: rajeshkumar@gmail.com
GSTIN: 24EJKFR6753K1Z0

| Particulars | Batch | HSN/SAC | Qty | Rate | Per | CGST | SGST | Amount |
|-------------------------|--------------|---------|-----|--------|--------|------|------|---------|
| Maggi Hot & Sweet Sauce | 19000100-866 | 2103 | 28 | 150.00 | bottle | 9% | 9% | 4200.00 |
| Fortune Sunflower Oil | 19000100-940 | 1512 | 13 | 120.00 | liter | 9% | 9% | 1560.00 |
| Bisleri Mineral Water | 19000100-094 | 2201 | 12 | 20.00 | bottle | 9% | 9% | 240.00 |

Safal Frozen Peas

| | | |
|-----------|----|---------|
| Sub total | | 6000.00 |
| CGST | 9% | 540.00 |
| SGST | 9% | 540.00 |

| | |
|-------------|---------|
| Grand Total | 7080.00 |
|-------------|---------|